

IN RE:
 PAUL FEDRICK

CASE NO. 07 B 00686

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
 SSN XXX-XX-2465

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/16/2007 and was confirmed 04/23/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was completed - no discharge 02/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
THOMPSON ROSENTHAL & WAT	NOTICE ONLY	NOT FILED	.00	.00
AMEX	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF MATTESON	UNSECURED	NOT FILED	.00	.00
VILLAGE OF SOUTH HOLLAND	UNSECURED	NOT FILED	.00	.00
STATE FARM INSURANCE	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	575.00	.00	575.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	60.62	.00	60.62
ILLINOIS DEPT OF REVENUE	UNSECURED	56.40	.00	56.40
ILLINOIS DEPT OF REVENUE	PRIORITY	319.25	.00	319.25
LEGAL HELPERS PC	DEBTOR ATTY	2,100.00		2,100.00
TOM VAUGHN	TRUSTEE			217.65
DEBTOR REFUND	REFUND			281.08

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,610.00	
PRIORITY		319.25
SECURED		.00
UNSECURED		692.02
ADMINISTRATIVE		2,100.00
TRUSTEE COMPENSATION		217.65
DEBTOR REFUND		281.08
TOTALS	3,610.00	3,610.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/13/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE